

**Villa Orchids LLP (22-23)**

MG Road, Ranigunj

Secunderabad**SP-BPCI-ECMS (Fleet Business)**

Ledger Account

1-Apr-22 to 22-Jul-22

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
4-Apr-22	To BANK-Yes Bank-009763700001730 Payment <i>Being online payment to BPCL towards petrol expenses of D Ramesh for the period of 15.02.22 to 14.03.22</i>		PAY/10003	2,779.00	
	By OIE- Petrol/Diesel Expenses Journal <i>Being amt payable to BPCL towards petrol expenses of D Ramesh for the period of 15.02.22 to 14.03.22</i>		JOU/10001		2,779.00
4-May-22	To BANK-Yes Bank-009763700001730 Payment <i>Being online payment to BPCL towards petrol expenses of D Ramesh for the period of 15.03.22 to 13.04.22</i>		PAY/10023	2,830.00	
	By OIE- Petrol/Diesel Expenses Journal <i>Being amt payable to BPCL t/w D Ramaesh petole exp from 15-03-2022 to 13-04-2022.</i>		JOU/10009		2,830.00
				5,609.00	5,609.00





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ECARD-A Suresh

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